



Manager: Mark Peale

Business Purpose: 301-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$929.14

Card Purchase Date: Nov-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$929.14	301-2	60147	Rehab of Apts - (All Costs)	Reno	\$929.14

Item # 43900  
34.97 Discount Ea -1.04  
1 @ 11.37  
KERACOLOR U WHITE #30 10-LB  
Item # 111221  
11.96 Discount Ea -0.31  
1 @ 11.37  
SCHENK EDO TRIM 3/8-IN ALUM  
Item # 10026  
9.98 Discount Ea -0.27  
2 @ 9.71  
PROEXPRESS DELIVERY  
Item # 100276  
1 @ 0.00  
Invoice #6637 Subtotal \$ 557.27



PO# 116622763

Item	Price
3260M MUSTEE 3260M	\$ 319.27
Item # 729002	
3.95.07 Discount Ea -10.90	
1 @ 319.27	
Invoice #6638 Subtotal	\$ 319.27

Invoice #6637 Subtotal	\$ 557.27
Invoice #6638 Subtotal	\$ 319.27
Subtotal	\$ 876.54
PA - STATE TAX	\$ 52.60
Total Tax	\$ 52.60
Total	\$ 929.14
Total Discount: \$46.14	